

# State of Arizona



## Campaign Finance Report

**ELECT RUSSELL PEARCE**  
**Committee #: 200493029**

**Treasurer: PEARCE, RUSSELL**  
**1247 E Inca St, Mesa, AZ 85203**  
**Phone: (480) 834-2004**  
**Email: russellpearce@cableaz.com**  
**Candidate Name: PEARCE, RUSSELL K**  
**Office Sought: State Senator - District No. 18**

### Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: October 22, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,131.11
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,233.69
Cash Balance at End of Reporting Period:	\$7,897.42

Report ID: 52332

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,839.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5,572.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$20.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$71,067.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$444.65
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$94,942.89

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,233.69	\$0.00	\$6,233.69	\$67,333.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$329.24
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$23,459.21
<b>Total Expenditures</b>		\$6,233.69	\$0.00	\$6,233.69	\$91,121.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$19,107.65
<b>Total Cash Disbursed</b>		\$6,233.69			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AMERICOPY	10/03/2008	\$3,406.71	\$39,672.04
<b>Address:</b>	1000 W Main St, , Mesa, AZ 85201		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	T MOBILE	10/03/2008	\$249.85	\$678.88
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	U S POSTMASTER	10/03/2008	\$2,077.13	\$15,755.32
<b>Address:</b>	MESA MAIN OFFICE, MESA, AZ 85201		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	SIR BARRATT ENTERPRISES, INC.	10/14/2008	\$500.00	\$500.00
<b>Address:</b>	PO Box 40785, , Mesa, AZ 85274		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
Total of Operating Expenses			\$6,233.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,233.69	

